

NC847562

BILL CYCLE

11/3/2016
INVOICE DUE DATE

201610

11/27/2016

BUYING TIME LLC * PO BOX 40181 WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.	
BUYING TIME LLC *	761	Evan Bayh for Indiana - IN	22669	

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC503039	South Bend	TV	\$700.00	2	2

INVOICE NOTES

See key for zone/net info PRI:NP=4,IP=5 SB 62351512

Gross Advertising Total \$700.00
Agency Commission (\$105.00)
Rep Commission (\$77.35)

Net Advertising Total \$517.65

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



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AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NC503039
TIM Est No: 1102128

AE Name: Washington DC NCC - IND

Market: South Bend Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1771264	EB162030H Ducking Out	SB INTERCONNECT/7876	CNN. MNBC	2	\$700.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SB INTERCONNECT/7876	ND1771264	1	\$450.00
MNBC	SB INTERCONNECT/7876	ND1771264	1	\$250.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-19-16	CNN	SB INTERCONNECT/7876	11:49PM	EB162030H Ducking Out	Debate Night in America	30	1	\$450.00	
10-19-16	MNBC	SB INTERCONNECT/7876	11:39PM	EB162030H Ducking Out	Presidential Debate	30	2	\$250.00	

Order# NC503039 Total: \$700.00



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BILL TO

BUYING TIME LLC * PO BOX 40181 WASHINGTON, DC 20016

REMITTANCE

Note:

Please return this document with your payment

AGENCY AGENCY NO.		CUSTOMER	CUSTOMER NO.	
BUYING TIME LLC *	761	Evan Bayh for Indiana - IN	22669	

 Terms:
 Net 30 Days
 Phone:
 248-723-7582

 Mail to:
 Comcast Spotlight
 Fax:
 248-728-1448

12964 Collections Center

Drive

Chicago, IL 60693

Special Note: For billing inquires: Cdspot_busops@comcast.com

Net Balance Due \$517.65

We accept checks, money orders, and all major credit cards.